

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Cy/co/SS366

Tax Invoice

Buyer: Fundudzi Trading Enterprises (Pty) Ltd
Own Liquor (EFT BD)
Sh 2 Kirkness Park S/Centre
cnr Beves & Hertzog Avenues
Pierre Van Ryneveld
Centurion 0157

Consignee:
Own Liquor (EFT BD)
Sh 2 Kirkness Park S/Centre
cnr Beves & Hertzog Avenues
Pierre Van Ryneveld
Centurion 0157

Doc No: 1577380
Date: 2025-09-26
Customer: 67019
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437565 SO
Liquor License: GAU/039552

Buyer's VAT: 4510298641

Requested Date: 2025-09-23

Customer PO: 23

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Reposado 12x750ml 35% .0000	EA	6.00	254.15	0.00	228.74	1,524.90
250230	Olmecca Silver 12x750ml 43% .0000	EA	1.00	254.15	0.00	457.47	3,049.80
						Total VAT	Total Including
						686.21	5,260.91
						COD Total	5,129.39

**Receiving
OWN LIQUOR**

02 OCT 2025

GMV | GRN no: _____
Driver's Name: _____
Reg No: _____
Driver Sign: _____
Receiving Sign: _____

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Customer PO: 23

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% .0000	EA	6.00	254.15	0.00	228.74	1,524.90
250230	Olmea Silver 12x750ml 43% .0000	CA	1.00	254.15	0.00	457.47	3,049.80
						Total VAT	Total Including
						686.21	5,260.91
						COD Total	5,129.39

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

stock returned

DRIVER

France

Date: 02/10/25

Trip:

Invoice: 1577380

No Stock for this invoice

Therese

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1534 2025-10-13 12:46:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OWN LIQUOR

Brief Description of Credit:

Principal Customer Code: 67019

Doc. Date: 2025-10-01 Doc. Ref: PRI1577380 GRV: Ss Credit Type: Credit Invoice Amt: R 5260.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531U	Olmecca Reposado12x750ml 35	EA	1	W6	Short / Cross Picking		6
250230	Olmecca Silver12x750ml 43	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1577380 (2 Product Type) 7

Authorized by: _____

[date]

13-10-25

1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Own Liquor (EFT BD)
Sh 2 Kirkness Park S/Centre
cnr Beves & Hertzog Avenues
Pierre Van Ryneveld
Centurion
0157

CONSIGNEE: Own Liquor (EFT BD)
Sh 2 Kirkness Park S/Centre
cnr Beves & Hertzog Avenues
Pierre Van Ryneveld
Centurion
0157

DOC NO: - 222054

Date - 2025/10/13

Customer - 67019

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155366 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4510298641

Shipping Terms: .

Request Date
2025/10/13

Customer P.O.
23

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	254.1500	EA	-0	-4.50	-0.0115	-798.00	-1,524.90
2.000	Olmecca Silver 12x750ml 43%	250230		CA	-1.00	254.1500	EA	-0	-9.00	-0.0221	-16.20	-3,049.80
					-7.00	508.3000		-0	-13.50	-0.0336	-814.20	-4,574.70
Terms	EFT before delivery 2.5%				Net Due Date	2025/10/13	Tax Rate	15 %	Sales Tax	-686.21	Total Order	-5,260.91

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/13 11:58:47

UserID: PMABUZA

R56SA001 ZA43000014

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME F D MATHAMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HUN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTURIAN</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALL WOOD					
2) NO STOCK	25				1968638
3) HALL WOOD					
4) NO STOCK	2				1968806
5) HALL WOOD					
6) SKULL WOOD		2	N/S		1969760
7) HALL WOOD					
8) CARIBBEAN TWIST P					
9) COLADA RTD	3	N/S			1968655
10) GILSTON BLEND		1	SHORT		" "
11) PIRANCO					
12) ABSOLAT BLEND	2	SHORT			1577798
13) BELLARATTA GTONAC	5	NOT LOGD			1968251
14) CARIBBEAN TWIST P	5	NOT LOGD			" "
15) CARIBBEAN TWIST P	3	NOT LOGD			" "
16) CARIBBEAN TWIST P	2	NOT LOGD			" "
17) GILSTON WHISKY		12			
18) BEAKY BLEND		12	NOT LOGD		" "
19) SIGNAL HILL					
20) DEVILS PINK LOG	3	SHORT			1011293
PALLET CONTROL: GKN BLUE #1					
ORDER					
BT 4		TOTAL			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 3

LIQUOR RUNNERS

Johannesburg 119353

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

FD MTHHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No:	28
VEHICLE REG No	HNN 56013

CUSTOMER	CENTRAL CEMENTS	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12		N/S		1011183
3) KLV					
4) FULL RETURN	12				0041205575
5) HALEWOOD					
6) NO STOCK	2				1968168
7) SIGNAL HILL					
8) FULL RETURN	5				1011148
9) HALEWOOD					
10) NO STOCK	4				1968169
11) HALEWOOD					
12) BREIDERSDAAL	1		N/S		1968838
13) RED SQ. RELOAD	1		N/S		" "
14) PERNER					
15) NO STOCK	1	6			1577380
16) HALEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEVILS PRK HIRE	30		N/S		00014843
20) HALEWOOD					
PALLET CONTROL: GKR 0000000000 #1	32		N/S		1968839
ORDER					
BAD 4					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2

PAGE: 3

LIQUOR RUNNERS

Johannesburg 119354

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

F D MTH/4 EMBL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	28	VEHICLE REG No	ANN 560 RS

CUSTOMER	CENTRAL CENTRE	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRENGTH BOW GOLD CROWN	1	N/S			1011285
3) HALEWOOD					
4) BELGIAN GIN TONIC	5	SHORT			1068674
5) CAROLAN TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPED HORSE MALT	1	N/S			1011116
10) PAPERON					
11) MARTEL BLANCO		1 N/S			1577935
12) K.W.V.					
13) BACARDI PUNCH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRENGTH BOW RED BERRIES	10	SHORT			1011184
16) FOKER LAFFER 30LT	1	SHORT			" "
17) K.I.X. ROSPOREY PUNCH	9	SHORT			" "
18) STRIPED HORSE MALT	1	SHORT			" "
19) RETURABLE CENTRE	1	N/S			" "
20) MILLER LIME NRS	2	SHORT			" "
PALLETT	10	SHORT			" "
ORDER					

1374 TOTAL

1011285
1068674
1011064
1011116
1577935
0041205612
1011184
" "
" "
" "
" "
" "
" "

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 3